



Payment Report
FY2007-08
October Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,122,316.67	636,695.01	1,485,621.66	212,231.67
This Month's Payment - sent to 1st Interstate Livingston				212,231.67
Quality Educator (01-3111)				
ENTITLEMENT	227,320.50	68,196.15	159,124.35	22,732.05
This Month's Payment - sent to 1st Interstate Livingston				22,732.05
At Risk Student (01-3112)				
ENTITLEMENT	34,400.34	10,320.09	24,080.25	3,440.03
This Month's Payment - sent to 1st Interstate Livingston				3,440.03
Indian Education for All (01-3113)				
ENTITLEMENT	19,645.20	5,893.56	13,751.64	1,964.52
This Month's Payment - sent to 1st Interstate Livingston				1,964.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to 1st Interstate Livingston				400.00
Special Education (01-3115)				
ENTITLEMENT	258,845.36	77,653.62	181,191.74	25,884.54
This Month's Payment - sent to 1st Interstate Livingston				25,884.54

* Entitlement has been recalculated

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FY2007-08
October Payment

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PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.22	39,447.06	92,043.16	13,149.02
This Month's Payment - sent to Park County				13,149.02
This Month's Payment for District				279,801.83

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,565,311.53	469,593.45	1,095,718.08	156,531.15
This Month's Payment - sent to 1st Interstate Livingston				156,531.15
Quality Educator (01-3111)				
ENTITLEMENT	136,334.62	40,900.38	95,434.24	13,633.46
This Month's Payment - sent to 1st Interstate Livingston				13,633.46
At Risk Student (01-3112)				
ENTITLEMENT	7,695.46	2,308.65	5,386.81	769.55
This Month's Payment - sent to 1st Interstate Livingston				769.55

* Entitlement has been recalculated

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October Payment

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PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,648.40	3,494.52	8,153.88	1,164.84
This Month's Payment - sent to 1st Interstate Livingston				1,164.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to 1st Interstate Livingston				80.00
Special Education (01-3115)				
ENTITLEMENT	127,851.83	38,355.54	89,496.29	12,785.18
This Month's Payment - sent to 1st Interstate Livingston				12,785.18
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				188,335.72

* Entitlement has been recalculated

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PARK COUNTY

0614 Gardiner Elem

District ANB: EL: 158 HS: 0

Located ANB: 158

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	389,431.76	116,829.54	272,602.22	38,943.18
This Month's Payment - sent to 1st Interstate Gardiner				38,943.18
Quality Educator (01-3111)				
ENTITLEMENT	42,376.49	12,712.95	29,663.54	4,237.65
This Month's Payment - sent to 1st Interstate Gardiner				4,237.65
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	966.96	2,256.24	322.32
This Month's Payment - sent to 1st Interstate Gardiner				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to 1st Interstate Gardiner				20.00
Special Education (01-3115)				
ENTITLEMENT	27,688.91	8,306.67	19,382.24	2,768.89
This Month's Payment - sent to 1st Interstate Gardiner				2,768.89
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Park County				6,743.09

* Entitlement has been recalculated

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		0614 Gardiner Elem	District ANB:	EL: 158 HS: 0	
			Located ANB:	158	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					53,035.13

		0617 Cooke City Elem	District ANB:	EL: 4 HS: 0	
			Located ANB:	4	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	17,703.35	5,311.02	12,392.33	1,770.34
This Month's Payment - sent to Park County				1,770.34

Quality Educator (01-3111)

ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Park County				303.60

Indian Education for All (01-3113)

ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Park County				10.00

Special Education (01-3115)

ENTITLEMENT	575.56	172.68	402.88	57.56
This Month's Payment - sent to Park County				57.56

* Entitlement has been recalculated

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PARK COUNTY

0617 Cooke City Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				5,513.04

0620 Pine Creek Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	100,376.53	30,112.95	70,263.58	10,037.65
This Month's Payment - sent to Park County				10,037.65
Quality Educator (01-3111)				
ENTITLEMENT	10,109.88	3,032.97	7,076.91	1,010.99
This Month's Payment - sent to Park County				1,010.99
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	177.48	414.12	59.16
This Month's Payment - sent to Park County				59.16

* Entitlement has been recalculated

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PARK COUNTY

0620 Pine Creek Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,172.81	1,251.84	2,920.97	417.28
This Month's Payment - sent to Park County				417.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				18,268.17

0635 Springdale Elem

District ANB: EL: 7 HS: 0

Located ANB: 3

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	7,152.72	16,689.72	2,384.24
This Month's Payment - sent to Park County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,218.16	965.46	2,252.70	321.82
This Month's Payment - sent to Park County				321.82

* Entitlement has been recalculated

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34 PARK COUNTY

0635 Springdale Elem **District ANB:** EL: 7 HS: 0

Located ANB: 3

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Park County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	302.16	705.07	100.72
This Month's Payment - sent to Park County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				6,192.60

1191 Gardiner H S **District ANB:** EL: 0 HS: 88

Located ANB: 88

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	335,431.48	100,629.45	234,802.03	33,543.15
This Month's Payment - sent to 1st Interstate Gardiner				33,543.15

* Entitlement has been recalculated

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PARK COUNTY

1191 Gardiner H S

District ANB: EL: 0 HS: 88

Located ANB: 88

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	30,138.37	9,041.52	21,096.85	3,013.84
This Month's Payment - sent to 1st Interstate Gardiner				3,013.84
At Risk Student (01-3112)				
ENTITLEMENT	1,915.30	574.59	1,340.71	191.53
This Month's Payment - sent to 1st Interstate Gardiner				191.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,795.20	538.56	1,256.64	179.52
This Month's Payment - sent to 1st Interstate Gardiner				179.52
Special Education (01-3115)				
ENTITLEMENT	19,001.62	5,700.48	13,301.14	1,900.16
This Month's Payment - sent to 1st Interstate Gardiner				1,900.16
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				42,199.74

* Entitlement has been recalculated

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PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	352,368.98	105,710.70	246,658.28	35,236.90
This Month's Payment - sent to Park County				35,236.90
Quality Educator (01-3111)				
ENTITLEMENT	41,896.80	12,569.04	29,327.76	4,189.68
This Month's Payment - sent to Park County				4,189.68
At Risk Student (01-3112)				
ENTITLEMENT	7,627.96	2,288.40	5,339.56	762.80
This Month's Payment - sent to Park County				762.80
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	893.52	2,084.88	297.84
This Month's Payment - sent to Park County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Park County				100.00
Special Education (01-3115)				
ENTITLEMENT	21,895.21	6,568.56	15,326.65	2,189.52
This Month's Payment - sent to Park County				2,189.52

* Entitlement has been recalculated

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PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				49,519.83

1227 Shields Valley Elem

District ANB: EL: 164 HS: 0

Located ANB: 148

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	396,501.51	118,950.45	277,551.06	39,650.15
This Month's Payment - sent to Park County				39,650.15
Quality Educator (01-3111)				
ENTITLEMENT	44,920.66	13,476.21	31,444.45	4,492.07
This Month's Payment - sent to Park County				4,492.07
At Risk Student (01-3112)				
ENTITLEMENT	9,354.65	2,806.41	6,548.24	935.47
This Month's Payment - sent to Park County				935.47

* Entitlement has been recalculated

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October Payment

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PARK COUNTY

1227 Shields Valley Elem

District ANB: EL: 164 HS: 0

Located ANB: 148

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,345.60	1,003.68	2,341.92	334.56
This Month's Payment - sent to Park County				334.56
Special Education (01-3115)				
ENTITLEMENT	35,353.82	10,606.14	24,747.68	3,535.38
This Month's Payment - sent to Park County				3,535.38
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Park County				6,743.09
This Month's Payment for District				55,690.72

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	111,544.17	260,269.76	37,181.39
This Month's Payment - sent to Park County				37,181.39

* Entitlement has been recalculated

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PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,654.78	10,696.44	24,958.34	3,565.48
This Month's Payment - sent to Park County				3,565.48
At Risk Student (01-3112)				
ENTITLEMENT	3,612.52	1,083.75	2,528.77	361.25
This Month's Payment - sent to Park County				361.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	624.24	1,456.56	208.08
This Month's Payment - sent to Park County				208.08
Special Education (01-3115)				
ENTITLEMENT	16,109.70	4,832.91	11,276.79	1,610.97
This Month's Payment - sent to Park County				1,610.97
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Park County				3,371.54
This Month's Payment for District				46,298.71

* Entitlement has been recalculated

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PARK COUNTY
9700 Park County Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,891.44	6,867.42	16,024.02	2,289.14
This Month's Payment - sent to 1st Interstate Park Cty Cooper				2,289.14
Special Education (82-3233)				
ENTITLEMENT	178,558.95	53,567.70	124,991.25	17,855.90
This Month's Payment - sent to 1st Interstate Park Cty Cooper				17,855.90
This Month's Payment for District				20,145.04

* Entitlement has been recalculated

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October Payment

*****Final*****

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PARK COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,675,098.18	1,702,529.46	3,972,568.72	567,509.82	567,509.82
Quality Educator (01-3111)					
ENTITLEMENT	575,006.26	172,501.92	402,504.34	57,500.64	57,500.64
Quality Educator (82-3234)					
ENTITLEMENT	22,891.44	6,867.42	16,024.02	2,289.14	2,289.14
At Risk Student (01-3112)					
ENTITLEMENT	64,606.23	19,381.89	45,224.34	6,460.63	6,460.63
Indian Education for All (01-3113)					
ENTITLEMENT	45,551.20	13,665.36	31,885.84	4,555.12	4,555.12



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PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,000.00	1,800.00	4,200.00	600.00	600.00
Special Education (01-3115)					
ENTITLEMENT	512,502.05	153,750.60	358,751.45	51,250.20	51,250.20
Special Education (82-3233)					
ENTITLEMENT	178,558.95	53,567.70	124,991.25	17,855.90	17,855.90
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	569,790.94	170,937.24	398,853.70	56,979.08	56,979.08



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PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Elementary Payment	468,021.32
High School Payment	276,834.17
K12 Payment	0.00
Coop Payment	20,145.04
County Payment	0.00
This Month's Payment	765,000.53